

MSDH - Health Facilities Licensure and Certification

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 25BH	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 05/18/2023
NAME OF PROVIDER OR SUPPLIER CHADWICK NURSING AND REHABILITATION CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 1900 CHADWICK DRIVE JACKSON, MS 39204		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
M 000	Initial Comments The State Survey Agency (SSA) conducted an annual re-certification and Complaint Investigation (CI) MS #21501, at the facility from 05/15/2023 through 05/18/2023. The SSA investigated CI MS #21501 for food palatability, adequate grooming, and temperature of water and cited no deficiencies related to the complaint. During the survey, the SSA determined that the facility was not in compliance with the Mississippi regulations for Minimum Standards for Institutions for the Aged or Infirm and cited M715.	M 000		
M 715	45.24.4 Labeling of drugs Labeling of drugs. Each facility shall follow the Mississippi State Board of Pharmacy labeling requirements. This Statute is not met as evidenced by: Based on observations, interviews, record review, and facility policy review, the facility failed to date an opened insulin vial and failed to remove an expired insulin pen and insulin vial from medication carts for two (2) of three (3) medication carts reviewed. Findings include: A record review of the facility's policy, "Expiration Dating and Document Requirements," with a revision date of 01/2015, revealed, "... Medications will be discarded by the product expiration date OR the date on which the suggested length of time after opening the product has passed, whichever occurs first..." A record review of the facility's policy, "Insulin	M 715	Resident #86 an Unsampled Resident was assessed by the Director of Nursing Service (DNS) on 05/18/23 and had no ill effects from this deficient practice. Resident #86 and an Unsampled Resident undated opened insulin vial and expired insulin pen and insulin vial were removed from the medication carts and reordered by the Director of Nursing Service on May 17, 2023. 100% medication carts were audited on 05/18/23 by the Unit Managers to ensure that there was no opened insulin vials, expired insulin vials and expired insulin pens. All Residents who use insulin pens and	6/28/23

Mississippi State Department of Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Electronically Signed

06/08/23

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M 715	Continued From page 1 Pens," with a revision date of 08/2016, revealed, " ... Check the date the insulin pen was opened and discard per manufacturers' guidelines. Date and initial new insulin pens upon opening ..." On 05/17/23 at 4:20 PM, an observation of the A hall medication cart with Licensed Practical Nurse (LPN) #2, revealed a vial of Humulin R 100 unit/ml Insulin in a box without an open date on the box or vial. On 05/17/23 at 4:25 PM, in an interview with LPN #2 she revealed she should have checked the cart at the beginning of her shift, and discarded the undated insulin, as insulin should be labeled upon opening the vial and discarded after 28 days. She explained that she had no way of knowing when the insulin was opened, and expired insulin is no effective and should not be used. On 05/17/23 at 4:30 PM, in an interview with LPN #1/ Unit Manager, she confirmed that nurses should date the insulin when its opened, as insulin cannot be used after being open for more than 28 days. On 05/17/23 at 4:35 PM, in an observation of the split cart located on the A hall with LPN #1/Unit manager, a Lantus Solostar 100 unit/ml insulin prefilled pen was observed without an open date for an unsampled resident. The observation also revealed there was a Lantus 100 unit/ml insulin vial, labeled for Resident #86, with an opened date of 3/31/23. On 05/17/23 at 4:50 PM, in an interview with LPN #1/ Unit Manager, she revealed that insulin given after 28 days of opening is not effective. She confirmed the insulin pen without an open date	M 715	insulin vials have the potential to be affected by this deficient practice. An in-service was initiated on dating open insulin vial and removal of expired insulin pen and insulin vial from medication carts on May 17, 2023 by the Director of Nursing Service (DNS) for Licensed Practical Nurses and Registered Nurses. Starting on May 19, 2023 the DNS or Unit Manager will audit four (4) medication carts two (2) times a week times eight (8) to ensure that open insulin vials are dated and removal of expired insulin pen and insulin vial from medication carts audits. Any concerns will be immediately addressed by the DNS. The DNS will forward that open insulin vials are dated and the removal of expired insulin pen and insulin vial from medication carts audits results to the Quality Assurance Committee monthly times two (2) starting with the Quality Assurance meeting on June 28, 2023.	

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M 715	Continued From page 2 should be discarded and the Lantus 100 unit/ml vial, belonging to Resident #86 should have been disposed of on 4/27/23. On 05/18/23 at 9:58 AM, in an interview with the Director of Nurses (DON), she confirmed that once insulin is opened, you have 28 days to use it. She stated her expectation is that nurses who open medication should date it and that the medication should be discarded according to the product expiration date or the manufacturers' guidelines, which for insulin is 28 days.	M 715		